Industrial Process Reseller Schedule of Receipts

This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

Product Code (see instructions on page 2)

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)

Schedule Types: Check the appropriate box. See page 2 for schedule descriptions. Do not combine schedule types or product codes.

☐ 2A - Gallons received from licensed Suppliers in Michigan.

☐ 3A - Gallons received from licensed Suppliers/Premissive Suppliers in another state.

Report Whole Gallons Only

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of Origin	Destination	(5) Received From Name	(6) FEIN	(7) Date Received	(8) Document Number	(9) Gallons Net	(10) Gross
								Total		

Instructions for Industrial Process Reseller Schedule of Receipts, Form 3816

General Instructions

Group receipts by supply source and date of receipt. Provide a sub-total for each supply source.

Schedule Types - Check the appropriate box on page 1.

> 2A - Gallons received from licensed Supplier in Michigan, tax not paid.
> 3A - Gallons received from licensed Supplier/Premissive Suppliers in another state, Michigan tax not paid.

Company Name and FEIN: Enter the name and FEIN for the reseller shown on the Industrial Process Reseller Quarterly Tax Return (form 3815).
Report Period: Enter report period (MM/CCYY (ex. 06/2001 or June 2001))

Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our Web site for additional codes.

Gasoline Products	Diesel Products
065 - Gasoline	160 - Undyed Diesel
124 - Gasohol	228 - Dyed Diesel
241 - Ethanol	142 - Undyed Kerosene
243 - Methanol	072 - Dyed Kerosene
199 - Toluene	281 - Mineral Oils (Spirits)
052 - Ethane	
076 - Xylene	
100 - Transmix	
126 - Napthas	
248 - Benzene	

Column Instructions

Column (1) & (2):	**Carrier/Transporter -** Enter the name and FEIN of the company that transports the product.
Column (3):	**Mode of Transport -** Enter the mode of transport. Use one of the following:
	J = Truck **R =** Rail **B =** Barge **PL =** Pipeline **S =** Ship (Great Lakes or ocean marine vessel)
	BA = Book Adjustment **ST =** Stationary Transfer
Column (4):	**Point of Origin/Destination -** Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Number (TCN).
Column (5) & (6):	**Received From -** Enter the name and FEIN of the company from which the product was acquired.
Column (7):	**Date Received -** Enter the date the product was received.
Column (8):	**Document Number -** Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, use the pipeline or barge ticket number. In the case of bulk plant removals, use the withdrawal bill of lading number.
Column (9):	**Not Applicable**
Column (10):	**Gross Gallons -** Enter the gross gallons received. Use whole numbers only.